

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. Cost Reimbursable

(Department, bureau, or establishment)

PAID BY

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 231

To \_\_\_\_\_

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				2,469	31
Use continuation sheet(s) if necessary							
						2,469.31	

## PAYMENT:

Complete ☐Partial ☐Final ☐

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

Total

2,469.31

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe, Secretary, American Telephone and Telegraph Company." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020006-0


Public Voucher for Purchases and  
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Sheet No. \_\_\_\_\_ of Bureau Voucher No. **1**

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATOTHR		CONFIDENTIAL PAYROLL					
		Direct Labor costs properly chargeable to Contract A101 for the period 1/10/55 thru 1/16/55					
		Week Ending 1/16/55				1,028	88
						1,440	43
						2,469	31